

SECRET

25X1

Copy 5 of 5

20 February 1956

RECD & FORW: Finance Division, Accounts Branch

THROUGH: Monetary Branch

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SUBJECT: [REDACTED] - Travel Claim for Period
1 - 31 January 1956

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1. It is requested that a check in the amount of \$10.78 be drawn in favor of [REDACTED] for mileage accrued and expenses incurred on behalf of Project Aquatone. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$10.78. This mileage allowance was authorized by Travel Order No. PDS-DHI-Proj 75-56. The related travel advance of \$500.00 is charged against subject officer under General Ledger Account No. 144.3, Advances to Employees. Continuing, therefore, the following posting media are applicable:

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Dr.	886	600.1	1004-10-001	7960	04.9	2.06
Dr.	886	600.1	1004-10-001	7960	02.1	8.70
Dr.	144.3					10.78
Cr.	144.3					10.78
Cr.	Cash					10.78
TOTALS						21.56

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - [REDACTED]

JHS Jr./jcc

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